CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012	OFFICE USE ONLY
	Covers all activity from 07/01/2012 through 07/30/2012	
Name of Committee/Corporation:	Johnsrud for Assembly	1/2
Street Address:	P.O. Box 343	GAB ID : 0105194
City, State and Zip:	Algoma, WI 54201-9524	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$228.02	\$5,182.58
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$728.02	\$5,682.58
2. DISBURSEMENTS		
2A. Gross Expenditures	\$0.00	\$4,258.89
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$0.00	\$4,258.89

CASH SUMMARY

Cash Balance Beginning of Report*	\$695.67	
Total Receipts	\$728.02	
Subtotal	\$1,423.69	
Total Disbursements	\$0.00	
CASH BALANCE END OF REPORT*	\$1,423.69	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Schiesser, Jeff		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/02/2012	Prefontaine, Diane	5001 Caledonia Drive, New Franken, WI 54229	Library Media Specialist			\$48.02	\$0.00
07/02/2012	O'Hearn, Patrick B.	4293 Nicolet Road, Green Bay, WI 54311	Retired			\$25.00	\$0.00
07/09/2012	Dobbins, Mary Ellen	N2734 St. Peters Road, Kewaunee, WI 54216				\$20.00	\$0.00
07/13/2012	Nystuen-Berger, Rebecca	4569 Edgewater Beach Road, Green Bay, WI 54311	Library Director			\$25.00	\$0.00
07/18/2012	Zenefski, Laureen L.	3551 Grondin Road, Sturgeon Bay, WI 54235	Retired Teacher			\$100.00	\$0.00
07/30/2012	Cermak, Ardis M.	297 County U, Algoma, WI 54201 -9402				\$10.00	\$0.00
					Sub Total	\$228.02	
				Total Unitemize	ed Contributions	\$0.00	
			1	Total Anonymou	us Contributions	\$0.00	
Grand Total					\$228.02		
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):					\$0.00		
					Total	\$228.02	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary				
07/24/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$0.00
		Sub Total	\$500.00	
		Grand Total	\$500.00	
		Non-Monetary (-):	\$0.00	
		Total	\$500.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Grand Total					\$0.00	
Non-Monetary (-):					\$0.00	
Total					\$0.00	

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total				\$0.00	
Non-Monetary (-):				\$0.00	
Registrant In-Kind Sub Total (-):				\$0.00	
Total					\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Johnsrud for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Johnsrud for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00